AEE/YNK SUB DN
SBR No. 73/15-16
Date: 3/8/15

No. 1st & final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2015

YNK CBR No. 132
Date 31.8.15

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated

Sub Divisional **Work Code: 001-15-000005**

Schedule Docket No. Head of Account: Est.Cost: ~~15.50~~ 15.00 Lakhs B.R.No. :

Name of Work : Improvements to footpath and providing RCC covering slab from NES Circle to kenchenahalli entrance gate in ward No- 02 of yelahanka Sub Division.

Name of Contractor and Full Address: **Sri. H S PAlakshamurthy, No1.2nd Main BDA layout, pattegare, playa, near prashanknagara, Bangalore.** 9893110935

Reference to Agreement No. EE/YNK.D/ EPMT-5/W.O/90/2014-15. Date 18-2-2015.

Certified that the measurements were taken by me on 30/4/15 and recorded of Pages 1508.59 to 969 of measurement Book No. 1029 and that the work is satisfactorily executed.

Contractor Officer-in-charge of work

Certified that the measurement were taken by me on 31/7 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer
Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	Amount	470880
adjusted towards cash advance recovery of	FSD	23540
	IT	4710
b) Payments Now made: cost store or other material supplied.	KST	18835
recovery of amount creditable to this/other work	LWF	4710
Amount paid on this bill Cheque / Cash.	CESS	470
	LC	4955
	Fine	940
5) Balance being unpaid value of work done held in reserve.		58160
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		412720
7) Net amount due to or from Contractor unadjustments items		470880
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Audited & Admitted for Rs. 470880/-
(For use in the Office)

Rs. 412720/- by Cheque
and Rs. 58160 by adjustement

Asstt. Engineer
Yelahanka Division
BBMP

Executive Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	KSRRB 200-clearing and grubbing road landKSRRB 200-8 : Cleaning and grubbing road land including uprooting rank vegetation, grass, brush, shrubs, saplings and tress of girth upto 300mm by manual means, in area of light jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials within a lead of 100 meters from road boundary, labour charges complete as per specifications. MORTH chapter	cum
2	KSRRB 300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications. MORTH chapter 3	cum
3	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M	cum
4	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	cum
5	5.29(b) Providing and fixing pre cast solid cement concrete kerb stones made out of C.C 1:2:4 with top and bottom width 114 and 165mm repectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork curing, including, cost of all materials, labour hire charges of machinery, loading unloading, lead and lift, transportation etc, complete.	sqm
		sqm
6	RCC Precast covering slab for drain (10cm thick)	TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Ramachandra AB
WM002

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	3000.00	5.00	15000.00	3000.00	15000.00	
–	–	480.00	70.00	33600.00	480.00	33600.00	
–	–	480.00	75.00	36000.00	480.00	36000.00	
–	–	444.44	290.00	128887.60	444.44	128887.60	
–	–	178.20	1450.00	258390.00	178.20	258390.00	
–	–			~~471877.60~~	0.00	~~471877.60~~	

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore